

**INVOICE NO.**

NC852765

**INVOICE DATE**

11/10/2016

**BILL CYCLE**

201611

**INVOICE DUE DATE**

12/25/2016

Strategic Media Placement  
3946 N. Hampton Dr.  
Powell, OH 43065

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Strategic Media Placement	1694	MIHRCC/Brandt Iden HD61	22943

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC504902	Grand Rapids	TV	\$1,200.00	2	2

**INVOICE NOTES**

see key for zone/net info

PRI:NP=4;IP=5 62358891 MIHRCC/Br

Gross Advertising Total	\$1,200.00
Agency Commission	(\$180.00)
Rep Commission	(\$132.60)
<b>Net Advertising Total</b>	<b>\$887.40</b>

**Terms:** Net 30 Days**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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## AFFIDAVIT

**Product:**  
**Estimate No:** HD61  
**Campaign No:**

**Comcast Order No:** NC504902  
**TIM Est No:** 1105200  
**AE Name:** Washington, DC NCC -  
MICH

**Market:** Grand Rapids  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1772626	TGMIIDEN1606H FOCUS ON YOU	GR INTERCONNECT/6625	ESP2	2	\$1,200.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESP2	GR INTERCONNECT/6625	ND1772626	2	\$1,200.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
11-1-16	ESP2	GR INTERCONNECT/6625	9:05PM	TGMIIDEN1606H FOCUS ON YOU	Ball St. v Western MI	30	1	\$600.00	
11-1-16	ESP2	GR INTERCONNECT/6625	10:10PM	TGMIIDEN1606H FOCUS ON YOU	Ball St. v Western MI	30	1	\$600.00	

**Order# NC504902 Total: \$1,200.00**



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## BILL TO

Strategic Media Placement  
3946 N. Hampton Dr.  
Powell, OH 43065

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**REMITTANCE**

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Please return this document with your payment

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**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

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**Net Balance Due****\$887.40**

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We accept checks, money orders, and all major credit cards.